



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787)940-3090

DATE: 4/30/2022
INVOICE # 202204
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/meetings: Team, Sam, Denise	2.00	\$160.00	\$ 320.00
emails-texts/phone calls: John, Denise, Dave, Sam, Al, Rita, Sgt. Cruz-Febo, Donnie, CIC Robert Quintero, CIC Milagros Catala,	5.00	\$160.00	\$ 800.00
04/08/2022: CIC new Internal Rules & Regulations review	0.50	\$160.00	\$80.00
04/09/2022: 3.1 request submission: doc. Par. 206 partial Review with annotations	4.50	\$160.00	\$720.00
04/11/2022: 3.1 par. 206/207 cont. review/partial par. notes.	4.00	\$160.00	\$640.00
04/12/2022: 3.1 PPR 803.4 forms/alliances PPR 803.5/review w/ annotations	6.00	\$160.00	\$ 960.00
04/13/2022: Meeting with John, Denise Javi, Hidalgo (Comm.mmetings)	1.00	\$160.00	\$ 160.00
04/13/2022: Par. 206/207/ PRPB's website Comm. Rel. alliance report review 208 report draft & pathways.	6.00	\$160.00	\$ 960.00
04/14/2022: par. 208 (final). 209, 210 doc. Review under 3.1/ annotations partial draft 209-211 (draft)	7.50	\$160.00	\$ 1,200.00
04/15/2022: par 211-213 doc.review/annotations/draft	3.50	\$160.00	\$ 560.00
04/16/2022: Website/ Virtual Library review/parrs. 214-217 docs. Annotations/draft.	5.00	\$160.00	\$ 800.00
04/17/2022: Public Information edits and final report draft	2.00	\$160.00	\$ 320.00
04/19/2022: Final submitted draft review with annotations in prep for compliance discussion with Denisse and Dave.	1.00	\$160.00	\$ 160.00
04/20/2022: Compliance rating review Team Discussion	0.50	\$160.00	\$ 80.00
04/24/2022: 3.2 submission box review: annotations and report draft revision.	5.00	\$160.00	\$ 800.00
04/25/2022: Compliance rating discussion	2.50	\$160.00	\$400.00
4/26/2022: Report revision with notes, answers and clarifications	1.50	\$160.00	\$240.00
04/27/2022: Recruitment discussion with Al and Second amended CMR report	1.00	\$160.00	\$160.00
04/28/2022: CMR6 3rd edit: addtl.info on Intro.	1.50	\$160.00	\$240.00
Sum	60.00		\$ 9,600.00
			\$ -
		TOTAL	\$9,600.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or

Merangelie Serrano-Rios